

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



| | | | TAX INVOICE | | | | | | | |
|--|------------------------------|---|------------------------|-------------------------------|-----------|-----------------|------------|----------|-----------|--|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Cus | tomer Name | : Muhammad Qownain Jan | | Invoice N | umber : | ECOM/22 | 2-23/22421 | | | |
| Shipping & Billing | | : House No C25, Mustafa colony, Rambagh, Srinagar, | | Invoice D | ate : | 23-10-20 | 22 | | | |
| Address | | JK, India, 190009 , Srinagar, Jammu & Kashmir, India, | | Order Number : | | | | | | |
| | | 190009 | | Order Date : | | | | | | |
| Mob. | | : 0889922205 | | Executive | ; | KBRL | | | | |
| Email | | : qaunayn@gmail.com | | | | | | | | |
| GSTIN/UID: | | : | | | | | | | | |
| Stat | e: | :01 - Jammu & Kashmir | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | - | | | Value | | Value | |
| <u> </u> | | | 05400000 | 4 1100 | 00.000.00 | 4 050 00 | | 4.00/ | | |
| 1 | | AirPods Pro 2nd generation | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00 | |
| | Serial/INEI NO. | : C4K10VQX2X | | | | | | | | |
| | | | Sub Total | 1 | | 1,350.00 | | | 25,550.00 | |
| | | | Total | | | | | | 25,550.00 | |
| Total Bill Value (in I | | | Bill Value (in Figure) | | | | • | | 25,550.00 | |
| Rem | narks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% | SGST | AMT | IGST% | | IGST AMT | |
| 85183000 | | 21,652.54 | 0.00 | | | 0.00 18.00% 3,8 | | 3,897.46 | | |
| Total | | 21,652.54 | 0.00 | | | 0.00 | | | 3,897.46 | |
| Tota | I Amount in W | ords:- Twenty Five Thousand Fiv | ve Hundred Fifty on | ly. | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.25,550.00 | | | | | | | | | | |
| Terms & Condition | | | | | | | | | | |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. | | | | | | | | | | |
| 3.Goods once delivered cannot be taken back on any account. | | | | | | | | | | |
| 4.Advance received for products are subject to availability. | | | | | | | | | | |
| 5.Goods sold are for own use and not for resale. | | | | | | | | | | |
| 6. This is a computer generated invoice and does not require signature or stamp. | | | | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | | |
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| | Color Volte | | | | | | | | | |
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| | | | | indiri * | | | | | | |
| | | | | | | | | | | |
| Customer Signature | | | Aut | Authorised Signature | | | | | | |

Have a nice Day !

E. & O.E